

GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2010-2011 Budget Release Order for an amount of Rs.2,26,67,000/- (Rupees Two crores twenty six lakhs and sixty seven thousand only) under Plan towards 1st installment from B.E.2010-11 to the Director of Women Development and Child Welfare - Orders – Issued.

FINANCE (EXPR.WD, CW &DW) DEPARTMENT

G.O.Rt.No. 2465

Dated:11-05-10
Read the following

1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
 2. G.O.Ms.NO.89, Finance (BG1) Department, Dt: 31-03-2010
 3. G.O.Ms.NO.138, Finance (BG1) Department, Dt: 28-04-2010

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ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release order to the Director of Women Development and Child Welfare for an amount of Rs.2,26,67,000/- (Rupees Two crores twenty six lakhs and sixty seven thousand only) under plan towards 1st installment from B.E.2010-11 under the following schemes.

	for Women	103-11-S.H.(24)									
		010	25,82	0	25,82	0	6,45	19,37		Concerned DDO	
		110/111	1,00	0	1,00	0	0,25	0,75	D.V.Bill	-do-	
		130/131	1,00	0	1,00	0	0,25	0,75	-do-	-do-	
		130/132	2,26	0	2,26	0	0,57	1,69	-do-	-do-	
		130/133	0,55	0	0,55	0	0,14	0,41	-do-	-do-	
		130/134	2,16	0	2,16	0	0,54	1,62	-do-	-do-	
		140	7,19	0	7,19	0	1,80	5,39	-do-	-do-	
		280/284	0,02	0	0,02	0	0,01	0,01	-do-	-do-	
		300	3,00	0	3,00	0	0,75	2,25	-do-	-do-	
7	Financial Assistance to Women and Girl Victims affected by Cognizable offences under C.R.P.C.	2235-02-103-11-S.H.(27)									
		310/312	40,00	0	40,00	0	10,00	30,00	With full Vouchers/Detailed Bills(APTC Form 102)	Concerned DDO	
8	Schemes for implementation of protection for Women from Domestic Violence	2235-02-103-11-S.H.(28)									
		130/132	5,00	0	5,00	0	1,25	3,75	DV Bill	Concerned DDO	
		210/211	10,00	0	10,00	0	2,50	7,50	DV Bill	Concerned DDO	
		300	10,00	0	10,00	0	2,50	7,50	DV Bill	Concerned DDO	
		500/503	25,00	0	25,00	0	6,25	18,75	D.V.Bill	Concerned DDO	
9	Women Welfare Centres	2235-02-789-11-S.H.(05)									
		010	14,33	0	14,33	0	3,58	10,75		Concerned DDO	
		020	0,06	0	0,06	0	0,02	0,04	D.V.Bill	-do-	
		110/111	0,02	0	0,02	0	0,01	0,01	-do-	-do-	
		130/131	0,04	0	0,04	0	0,02	0,02	-do-	-do-	
		130/132	1,50	0	1,50	0	0,38	1,12	-do-	-do-	
		130/133	0,25	0	0,25	0	0,07	0,18	-do-	-do-	
		210/211	1,00	0	1,00	0	0,25	0,75	-do-	-do-	
		210/212	0,30	0	0,30	0	0,09	0,21	-do-	-do-	
		230	3,75	0	3,75	0	0,95	2,80	-do-	-do-	
		280/284	0,60	0	0,60	0	0,15	0,45	-do-	-do-	
		500/503	0,15	0	0,15	0	0,04	0,11	-do-	-do-	
						Total	2,26,67				

2. The WD, CW & DW department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

TO
The Director of Women Development and Child Welfare, A.P. Hyderabad
The WD, CW & DW Dept A.P.Secretariat, Hyderabad
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.
Copy to:
The REINS (Budget Computers Branch)
The Joint Secretary to Government IFIS
SF/SCs

// FORWARDED:::BY ORDER//

SECTION OFFICER